From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 1/9/2019 10:12:04 PM

To: Bolen, Brittany [bolen.brittany@epa.gov]
Subject: Re: Planned Signature Date - next 6 months

Attachments: actions with planned signature Dec 15 to July 31.docx; OMB significant actions projected to be signed in the next 6

months.docx

Flag: Follow up

Please find attached another report, this one showing all actions with projected signature between December 15, 2018 and July 31, 2019. This report has all the information included in the reports from yesterday, but for any action scheduled to be signed in that window (not just ones with deadlines). There are a lot of regional actions in this report; they were included for completeness but nearly all of them could be ignored because they are not Administrator signed.

The other attachment shows the OMB significant actions projected to be signed in the next 6 months. I'm not sure if you want to highlight all of them, but some were not included in your draft paper for the Administrator (e.g., methylene chloride, WOTUS Step 1).

I should note that rule schedules regularly slip by weeks or months. In light of that Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

From: Bolen, Brittany

Sent: Wednesday, January 9, 2019 2:04 PM

To: Nickerson, William

Subject: Planned Signature Date - next 6 months

Hi Bill,

Thanks for the lists you provided yesterday. However, it seems to missing a number of actions I have on another ADP tracker list from Dec. 31st. That said, can you please generate a new report with signature in the milestone column for the next 6 months?

Brittany

### **Brittany Bolen**

Associate Administrator, Office of Policy U.S. Environmental Protection Agency (202) 564-3291 Bolen.Brittany@epa.gov

From: McGartland, Al [McGartland.Al@epa.gov]

**Sent**: 6/21/2018 12:43:26 AM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

Subject: RVO - RFS

Hi. Today we received the revised RFS package.

Ex. 5 Deliberative Process (DP)

That is a back of the envelope calculation but given how much data we have, we are close.

Ex. 5 Deliberative Process (DP)

this is a proposal.

2. The IG scheduled a meeting with me to discuss EO 13771 implementation. I'm extremely comfortable with the way we documented and calculated cost and cost savings.

# **Deliberative Process / Ex. 5**

Sent from my iPhone

Nickerson, William [Nickerson.William@epa.gov] From:

12/21/2017 12:07:32 AM Sent:

To: Bolen, Brittany [bolen.brittany@epa.gov] CC: Lovell, Will (William) [lovell.william@epa.gov] Subject: Ex. 5 Deliberative Process (DP)

Follow up Flag:

Ex. 5 Deliberative Process (DP) The immediate question from OCFO was They asked for our reply by Friday.

# Ex. 5 Deliberative Process (DP)

Sent from my iPhone

On Dec 20, 2017, at 6:30 PM, Bolen, Brittany <a href="https://epa.gov> wrote:">bolen.brittany@epa.gov> wrote:</a>

After reviewing my earlier correspondence with Will and giving this some additional thought, I've provided you some comments below in red to consider.

Let me know if you have any questions. Also, when is this due to OCFO?

Thanks, Brittany

From: Nickerson, William

Sent: Wednesday, December 20, 2017 11:08 AM To: Bolen, Brittany <bolen.brittany@epa.gov>

Subject: Ex. 5 Deliberative Process (DP)

Brittany,

I have an incoming question from an OCFO staff person about Ex. 5 Deliberative Process (DP) Ex. 5 Deliberative Process (DP) You'll recall that OMB sent around guidance in April about establishing these measures, and apparently Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

The measures are:

1. <!--[if !supportLists]--><!--[endif]-->Number of EO 13771 deregulatory actions recommended by the Regulatory Reform Task Force to the Administrator (I suggest we

### Ex. 5 Deliberative Process (DP)

2. <!--[if !supportLists]--><!--[endif]-->Number of EO 13771 deregulatory actions issued that address recommendations by the Regulatory Reform Task Force Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

- 3. <!--[if !supportLists]--><!--[endif]-->Number of EO 13771 regulatory actions issued (This should be easy to track).
- 4. <!--[if !supportLists]--><!--[endif]-->Number of EO 13771 deregulatory actions issued (This should be easy to track).

### Ex. 5 Deliberative Process (DP)

Please let me know how you would like me to respond to OCFO. Thank you.

Bill

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 8/23/2018 4:41:58 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

CC: Wiggins, Lanelle [Wiggins.Lanelle@epa.gov]; Lamson, Amy [Lamson.Amy@epa.gov]; Muellerleile, Caryn

[Muellerleile.Caryn@epa.gov]

Subject: proposed EPA FY19 regulatory budget
Attachments: Basis for FY19 proposed Reg budget v2.xlsx

Brittany,

I'm writing to request your approval to submit the attached list of regulatory/deregulatory actions and associated estimated annualized costs/savings to OMB to support our FY19 regulatory budget under EO 13771 (the comment field in the attached file is just for your information). Based on information we have now about regulatory actions we expect to finalize in FY19,

Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

I should also note that our FY18 regulatory budget is \$40 million in annualized savings, but through the end of July, we have a total of \$85 million in savings. It does not appear, based on what is at OMB now for review, that there will be additional final regulatory actions that will impose costs in FY18. Therefore, we could achieve our FY18 regulatory budget and have an additional \$45 million in savings. (This assumes that

### Ex. 5 Deliberative Process (DP)

Let me know if you would like any additional information.

From: Lovell, Will (William) [lovell.william@epa.gov]

**Sent**: 2/16/2018 9:10:27 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

Subject: RE: Deregulatory Actions

According to NCEE, Ex. 5 Deliberative Process (DP)

### Ex. 5 Deliberative Process (DP)

The topline bullet could read

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Lovell, Will (William)

**Sent:** Friday, February 16, 2018 12:14 PM **To:** Bolen, Brittany <a href="mailto:solen.brittany@epa.gov">solen.brittany@epa.gov</a>>

Subject: Deregulatory Actions

In the Administrator's first year at EPA, the agency issued **22** deregulatory actions.

The one new rule is the railroad ties rule. I am checking with NCEE to see how that affects our year-end estimate for

cost-savings Ex. 5 Deliberative Process (DP)

### Will Lovell

Policy Advisor, Office of Policy U.S. Environmental Protection Agency (202) 564-5713

Lovell.William@epa.gov

From: Bolen, Brittany [bolen.brittany@epa.gov]

**Sent**: 8/9/2019 3:15:45 PM

To: Administrator Wheeler / Ex. 6 Personal Privacy (PP)

Subject: Fwd: OIG Report: "EPA Exceeded the Deregulatory Goals of Executive Order 13771"

Attachments: epaoig 20190809-19-P-0267\_cert.pdf; ATT00001.htm

FYI

Sent from my iPhone

Begin forwarded message:

From: OIG News < OIG.News@epa.gov > Date: August 9, 2019 at 9:30:20 AM EDT

To: "Darwin, Henry" < darwin.henry@epa.gov>

Cc: "Wheeler, Andrew" <wheeler.andrew@epa.gov>, "Jackson, Ryan" <iackson.ryan@epa.gov>, "Molina, Michael" <molina.michael@epa.gov>, "DeBell, Kevin" <debell.kevin@epa.gov>, "Greaves, Holly" <greaves.holly@epa.gov>, "Bloom, David" <8loom.David@epa.gov>, "Terris, Carol" <Terris.Carol@epa.gov>, "Morant, Annette" <Morant.Annette@epa.gov>, "Anthony, Sherri" <Anthony.Sherri@epa.gov>, "Wilson, Brittany" <wilson.brittany@epa.gov>, "Leopold, Matt (OGC)" <Leopold.Matt@epa.gov>, "Willey, Katharine" <willey.katharine@epa.gov>, "Brazauskas, Joseph" <br/>
'brazauskas.joseph@epa.gov>, "Schiermeyer, Corry" <schiermeyer.corry@epa.gov>, "Bolen, Brittany" <br/>
'bolen.brittany@epa.gov>, "Martiyan, Stefan" <MARTIYAN.STEFAN@EPA.GOV>, "Benton, Michael" <benton.michael@epa.gov>

Subject: OIG Report: "EPA Exceeded the Deregulatory Goals of Executive Order 13771"

Attached is the EPA Office of Inspector General (OIG) report, *EPA Exceeded the Deregulatory Goals of Executive Order 13771* (Report No. 19-P-0267). This report will be available to the public on the OIG's website at www.epa.gov/oig.

From: Manibusan, Mary [Manibusan.Mary@epa.gov]

**Sent**: 8/2/2019 9:11:43 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

CC: Nickerson, William [Nickerson.William@epa.gov]; Wooden-Aguilar, Helena [Wooden-Aguilar.Helena@epa.gov];

Jones, Lindsey [jones.lindsey@epa.gov]; Lovell, Will (William) [lovell.william@epa.gov]; Jones, Lindsey

[jones.lindsey@epa.gov]

Subject: 2019 Fall Regulatory Agenda: Tier 2 Actions

Attachments: Fall 2019 Tier 2 08-2-2019\_pm.docx

### Brittany,

Enclosed is a list of the Tier 2 regulatory actions for inclusion in the Fall Regulatory Agenda entries. We will begin submitting these to OMB via uploading onto ROCIS. Please be reminded that the attached table includes bolded text to indicate those selected as Regulatory Plan entries and the actions are presented in the order of AA-ship then pre-rules, proposed rules, final rules and long term actions.

If you need additional information, please let us know.

Thank you!

Mary

From: Lovell, Will (William) [lovell.william@epa.gov]

**Sent**: 2/12/2019 10:56:13 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

**CC**: Nickerson, William [Nickerson.William@epa.gov]

Subject: FY19 Reg Budget

Attachments: Basis for FY19 proposed Reg budget v2.xlsx

Brittany,

Per your request at weekly reg, please find attached the FY19 reg budget.

### Will Lovell

Policy Advisor, Office of Policy U.S. Environmental Protection Agency (202) 564-5713

Lovell.William@epa.gov

From: Wiggins, Lanelle [Wiggins.Lanelle@epa.gov]

**Sent**: 8/21/2019 7:54:45 PM

To: Bolen, Brittany [bolen.brittany@epa.gov]; Nickerson, William [Nickerson.William@epa.gov]; McGartland, Al

[McGartland.Al@epa.gov]; Griffiths, Charles [Griffiths.Charles@epa.gov]; Morgan, Cynthia

[Morgan.Cynthia@epa.gov]; Manibusan, Mary [Manibusan.Mary@epa.gov]; Wooden-Aguilar, Helena [Wooden-Aguilar.Helena@epa.gov]; Jones, Lindsey [jones.lindsey@epa.gov]; Lovell, Will (William) [lovell.william@epa.gov]

**CC**: Muellerleile, Caryn [Muellerleile.Caryn@epa.gov]

Subject: RE: EO 13771 FY19 Accounting

Attachments: EO13771 NonCompliance 1 Pager 2019-08-21.docx; Summary EO 13771 (Oct 2018-July 2019) v3.docx

Flag: Follow up

Hi Brittany,

Attached are materials for tomorrow's briefing on EO 13771 Accounting.

Thanks, Lanelle

### Lanelle Wiggins

RFA/SBREFA Team Leader
US EPA - Office of Policy (1803A) - 1200 Penn Ave NW - Washington DC - 20460
202.566.2372

----Original Appointment-----

From: Bolen, Brittany <bolen.brittany@epa.gov>

**Sent:** Friday, August 16, 2019 2:52 PM

To: Bolen, Brittany; Nickerson, William; McGartland, Al; Griffiths, Charles; Morgan, Cynthia; Manibusan, Mary; Wiggins,

Lanelle; Wooden-Aguilar, Helena; Jones, Lindsey; Lovell, Will (William)

Cc: Muellerleile, Caryn

Subject: EO 13771 FY19 Accounting

When: Thursday, August 22, 2019 3:00 PM-3:30 PM (UTC-05:00) Eastern Time (US & Canada).

Where: DCRoomARN3500/OPEI

From: McGartland, Al [McGartland.Al@epa.gov]

**Sent**: 5/8/2017 9:00:01 PM

To: Dravis, Samantha [dravis.samantha@epa.gov]
CC: Bolen, Brittany [bolen.brittany@epa.gov]
Subject: Follow up on cost savings of CPP rule

Flag: Follow up

Hi Samantha. We can add this to the list as well. So if you are burned out, don't read this. I can explain it when we meet.

OMB issued a second guidance document on implementing the 2 for 1 EO: See: "Memorandum: Implementing Executive Order 13771, Titled "Reducing Regulation and Controlling Regulatory

**Costs"** https://www.whitehouse.gov/the-press-office/2017/04/05/memorandum-implementing-executive-order-13771-titled-reducing-regulation

### Ex. 5 Deliberative Process (DP)

#### Relevant text from OMB Memorandum:

"Except where noted in other portions of this guidance, costs should be estimated using the methods and concepts appearing in OMB Circular A-4. There are several types of impacts that, under OMB Circular A-4, could be reasonably categorized as either benefits or costs, with the only difference being the sign (positive or negative) on the estimates. In most cases where there is ambiguity in the categorization of impacts, **agencies should conform to the accounting conventions they have followed in past analyses**. For example, if medical cost savings due to safety regulations have historically been categorized as benefits rather than reduced costs, they should continue to be categorized as benefits for EO 13771 regulatory actions. Identifying cost savings, such as fuel savings associated with energy efficiency investments, as benefits is a common accounting convention followed in OIRA's reports to Congress on the benefits and costs of Federal regulations."

From: Teplitzky, Andy [Teplitzky.Andy@epa.gov]

**Sent**: 9/14/2018 9:06:05 PM

To: Benton, Michael [benton.michael@epa.gov]

CC: Kime, Robin [Kime.Robin@epa.gov]; Maher, Karen [Maher.Karen@epa.gov]; McCluney, Lance

[McCluney.Lance@epa.gov]; Bolen, Brittany [bolen.brittany@epa.gov]

Subject: RE: Office of Policy Program Project Slides for OMB Briefing

Attachments: DRAFT LANGUAGE FOR OMB HEARING with two changes resubmitted 5pm 9-14-18.docx

Michael: I received two edits to OP's program project slides and have attached the revised slides in track

changes. Please let me know if you have any questions. Thanks and have a great weekend.

Andy Teplitzky
Acting Director of Operations
U.S EPA, Office of Policy
1200 Pennsylvania Ave., NW
Mail Code 1804A, Room 4122E
Washington, DC 20460

### Teplitzky.andy@epa.gov

w. 202-566-2947

C. Ex. 6 Personal Privacy (PP)

From: Benton, Michael

**Sent:** Friday, September 14, 2018 3:31 PM **To:** Teplitzky, Andy <Teplitzky.Andy@epa.gov>

Cc: Kime, Robin <Kime.Robin@epa.gov>; Maher, Karen <Maher.Karen@epa.gov>; McCluney, Lance

<McCluney.Lance@epa.gov>; Bolen, Brittany <bolen.brittany@epa.gov>
Subject: RE: Office of Policy Program Project Slides for OMB Briefing

Hi Andy,

Understand and will do. Thanks

Michael

From: Teplitzky, Andy

Sent: Friday, September 14, 2018 3:14 PM
To: Benton, Michael <br/>
September 14, 2018 3:14 PM

Cc: Kime, Robin <Kime.Robin@epa.gov>; Maher, Karen <Maher.Karen@epa.gov>; McCluney, Lance

<McCluney.Lance@epa.gov>; Bolen, Brittany <bolen.brittany@epa.gov>

Subject: Office of Policy Program Project Slides for OMB Briefing

Hi Michael. Please find attached four slides covering the following program projects in OP: Regulatory Economic Impact and Analysis, Environmental Justice, Integrated Environmental Strategies, and NEPA Implementation. At the same time I'm sending these to you for your use in preparing the draft final slides, I'm also sending these to my office directors responsible for the work under each of these program projects, asking them to provide any last minute edits. Should I receive any additional edits on these, I will forward them to you as soon as possible. Also, given that you still have to add the budget table and header/footer to each slide, I recognize that you may need to do some editing of the attached

slides in order to make everything fit. Therefore, we ask that you please send your draft final slides to me and Robin Kime before finalizing them so we can review and make sure we concur with your edits. Thanks so much.

Andy Teplitzky
Acting Director of Operations
U.S EPA, Office of Policy
1200 Pennsylvania Ave., NW
Mail Code 1804A, Room 4122E
Washington, DC 20460

Teplitzky.andy@epa.gov

W. 202-566-2947C. Ex. 6 Personal Privacy (PP)

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 12/6/2018 8:37:36 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

Subject: FW: Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No. OA&E-

FY18-0177) for your review and comment.

Attachments: EO 13771 Discussion Document with OP comments.docx

FYI on what I sent.

I've gotten a response indicating OIG will try to set up a meeting next week.

From: Nickerson, William

**Sent:** Thursday, December 06, 2018 10:06 AM **To:** Harris, Jeffrey < Harris. Jeffrey@epa.gov>

Cc: Maxwell, Ryan <Maxwell.Ryan@epa.gov>; Trent, Bobbie <Trent.Bobbie@epa.gov>; Benton, Michael

<benton.michael@epa.gov>; McCluney, Lance <McCluney.Lance@epa.gov>

Subject: RE: Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No.

OA&E-FY18-0177) for your review and comment.

Jeffrey,

Please find attached consolidated comments from OP on the discussion draft.

### Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

Please let me know when it would be

convenient to have a meeting. Thank you for the opportunity to comment on the discussion draft.

Bill

William (Bill) Nickerson Associate Office Director Office of Regulatory Policy and Management

Office of Policy

Phone: (202) 566-0326

From: Harris, Jeffrey

**Sent:** Wednesday, November 21, 2018 10:36 AM **To:** Nickerson, William < <u>Nickerson. William@epa.gov</u>>

Subject: RE: Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No.

OA&E-FY18-0177) for your review and comment.

Sure, Bill. We look forward to your comments.

From: Nickerson, William

**Sent:** Wednesday, November 21, 2018 10:10 AM **To:** Harris, Jeffrey < <u>Harris, Jeffrey@epa.gov</u>>

Subject: Re: Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No.

OA&E-FY18-0177) for your review and comment.

Jeffrey,

I would like to request an extension of one week to complete our review. We plan on offering comments and would be willing to meet as well, but with the holiday week it is proving difficult to get everything together by the 28th. Could we have until December 5? Thanks.

Bill

From: Harris, Jeffrey

Sent: Tuesday, November 13, 2018 3:40 PM

To: Benton, Michael; Trent, Bobbie

**Cc:** Greaves, Holly; Bolen, Brittany; Nickerson, William; McGartland, Al; Lousberg, Macara; Ruf, Christine; Lewis, Josh; Keigwin, Richard; Hostage, Barbara; Hartman, Mark; Christensen, Kevin; El-Zoghbi, Christine; Eyermann, Richard; Brooks, Jaya; Maxwell, Ryan

**Subject:** Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No. OA&E-FY18-0177) for your review and comment.

Good Afternoon,

Attached you will find the discussion document for our *Evaluation of the Implementation of Executive Order* 13771 (Project No. OA&E-FY18-0177) for your review and comment.

You have up to 15 days from today to provide any written or verbal comments on the factual accuracy of the information provided. A formal response is not required. If you do choose to comment on this discussion document, we ask that you send your comments no later than **November 28, 2018**.

Please feel free to contact me if you have any further questions.

Thanks in advance

Jeff Harris

Jeffrey K. Harris, PhD
Toxics, Chemical Management and Pollution Prevention Directorate
Office of Audit & Evaluation
Office of Inspector General

U.S. Environmental Protection Agency

From: Lovell, Will (William) [lovell.william@epa.gov]

**Sent**: 12/4/2018 11:36:15 PM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

**Subject**: See attached

Attachments: EO 13771 Discussion Document\_OP.docx

### Will Lovell

Policy Advisor, Office of Policy U.S. Environmental Protection Agency (202) 564-5713

Lovell.William@epa.gov

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 10/16/2018 9:01:33 PM

To: Bolen, Brittany [bolen.brittany@epa.gov]
CC: Lovell, Will (William) [lovell.william@epa.gov]

**Subject**: FY18 cost savings for 13771

# Ex. 5 Deliberative Process (DP)

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 8/22/2018 3:01:03 AM

**To**: Bolen, Brittany [bolen.brittany@epa.gov]

CC: Lamson, Amy [Lamson.Amy@epa.gov]; Wiggins, Lanelle [Wiggins.Lanelle@epa.gov]

**Subject**: on the FY19 reg budget

Attachments: basis for FY19 proposed Reg budget.xlsx

Brittany,

Our FY18 regulatory budget is \$40 million in annualized savings. Through the end of July, we have a total of \$85 million in savings 

Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

Details about each of the FY19 actions are attached. Let me know if you would like any additional information or conversation about this.

Bill

From: Harris, Jeffrey [Harris.Jeffrey@epa.gov]

**Sent**: 11/13/2018 8:40:13 PM

To: Benton, Michael [benton.michael@epa.gov]; Trent, Bobbie [Trent.Bobbie@epa.gov]

CC: Greaves, Holly [greaves.holly@epa.gov]; Bolen, Brittany [bolen.brittany@epa.gov]; Nickerson, William

[Nickerson.William@epa.gov]; McGartland, Al [McGartland.Al@epa.gov]; Lousberg, Macara

[Lousberg.Macara@epa.gov]; Ruf, Christine [Ruf.Christine@epa.gov]; Lewis, Josh [Lewis.Josh@epa.gov]; Keigwin,

Richard [Keigwin.Richard@epa.gov]; Hostage, Barbara [Hostage.Barbara@epa.gov]; Hartman, Mark [Hartman.Mark@epa.gov]; Christensen, Kevin [Christensen.Kevin@epa.gov]; El-Zoghbi, Christine [El-

Zoghbi.Christine@epa.gov]; Eyermann, Richard [Eyermann.Richard@epa.gov]; Brooks, Jaya [brooks.jaya@epa.gov];

Maxwell, Ryan [Maxwell.Ryan@epa.gov]

Subject: Discussion document for our Evaluation of the Implementation of Executive Order 13771 (Project No. OA&E-FY18-

0177) for your review and comment.

Attachments: EO 13771 DiscussionDocument.docx

Flag: Follow up

Good Afternoon,

Attached you will find the discussion document for our *Evaluation of the Implementation of Executive Order* 13771 (Project No. OA&E-FY18-0177) for your review and comment.

You have up to 15 days from today to provide any written or verbal comments on the factual accuracy of the information provided. A formal response is not required. If you do choose to comment on this discussion document, we ask that you send your comments no later than **November 28, 2018**.

Please feel free to contact me if you have any further questions.

Thanks in advance

### Jeff Harris

Jeffrey K. Harris, PhD
Toxics, Chemical Management and Pollution Prevention Directorate
Office of Audit & Evaluation
Office of Inspector General
U.S. Environmental Protection Agency

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 11/28/2018 10:39:11 PM

To: Bolen, Brittany [bolen.brittany@epa.gov]
CC: McGartland, Al [McGartland.Al@epa.gov]

**Subject**: combined OP comments on OIG 13771 discussion draft **Attachments**: EO 13771 Discussion Document with OP comments.docx

Please see attached.

Brittany, there is a specific question for you in a comment bubble on page 9 (and please also review the rest of the document to make sure your comments have been appropriately incorporated).

Al, please check page 4 for how your comment was addressed.

Thanks.

From: Nickerson, William [Nickerson.William@epa.gov]

**Sent**: 10/2/2018 4:32:47 PM

To: Bolen, Brittany [bolen.brittany@epa.gov]
CC: Lovell, Will (William) [lovell.william@epa.gov]

Subject: confirming that our final FY18 13771 number is \$75 million in annualized savings

Flag: Follow up

Our FY18 reg budget was a savings of \$40 million, so we saved nearly double that.

From: Owens, Nicole [Owens.Nicole@epa.gov]

**Sent**: 9/18/2017 7:12:40 PM

To: Dravis, Samantha [dravis.samantha@epa.gov]; Bolen, Brittany [bolen.brittany@epa.gov]

CC: Morgan, Cynthia [Morgan.Cynthia@epa.gov]; Griffiths, Charles [Griffiths.Charles@epa.gov]; Muellerleile, Caryn

[Muellerleile.Caryn@epa.gov]; Boyle, Kathryn [Boyle.Kathryn@epa.gov]; Rees, Sarah [rees.sarah@epa.gov]; Nickerson, William [Nickerson.William@epa.gov]; Bowen, Jennifer [Bowen.Jennifer@epa.gov]; McGartland, Al

[McGartland.Al@epa.gov]

Subject: EPA's Draft 13771 FY 2017 Spreadsheet

Attachments: UPDATED EO 13771\_EPA\_FY 2017.9.18.2017.xlsx

### Hello Samantha and Brittany -

Attached is EPA's draft FY 2017 EO 13771 Spreadsheet. Unless you object, I plan to send this to OMB tomorrow, as requested. Some of EPA's information is not final; for example, the phosphates rule is at OFR for publication, if that does not publish before the end of the month, this action will be removed from the spreadsheet.

### As it stands now:

Ex. 5 Deliberative Process (DP)

Please let us know if you have any questions. Information on our FY 2018 actions is due next week and we'll have more information on that in the coming days.

Nicole